

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

Re:

WILLIAM H. HANDY, JR.
ALLISON LORRAINE HANDY
Debtor(s)

Case No.: 5-14-03360-RNO
Chapter 13

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: FCI LENDER SERVICE, INC
Court Claim Number: 04
Last Four of Loan Number: 3014
Property Address if applicable: 3182 SUNRISE LAKE, , MILFORD, PA18337

PART 2: CURE AMOUNT

TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$14,279.28
b. Prepetition arrearages paid by the Trustee:	\$14,279.28
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$14,279.28

PART 3: POST PETITION MORTGAGE PAYMENT

Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: October 9, 2019

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee

Standing Chapter 13 Trustee

Suite A, 8125 Adams Drive

Hummelstown, PA 17036

Phone: (717) 566-6097

Fax: (717) 566-8313

eMail: dehartstaff@pamd13trustee.com

Creditor Name: FCI LENDER SERVICE, INC

Court Claim Number: 04

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
0040	1125958	05/06/2015	\$363.58	\$0.00	\$363.58
0040	1129549	07/01/2015	\$285.83	\$0.00	\$285.83
0040	1131293	08/03/2015	\$278.04	\$0.00	\$278.04
0040	1133068	09/02/2015	\$278.05	\$0.00	\$278.05
0040	1134813	10/06/2015	\$284.46	\$0.00	\$284.46
0040	1136590	11/04/2015	\$275.13	\$0.00	\$275.13
0040	1139374	12/03/2015	\$275.13	\$0.00	\$275.13
0040	1141136	01/07/2016	\$275.13	\$0.00	\$275.13
0040	1142850	02/03/2016	\$275.12	\$0.00	\$275.12
0040	1144444	03/02/2016	\$275.13	\$0.00	\$275.13
0040	1146135	04/06/2016	\$275.13	\$0.00	\$275.13
0040	1147904	05/04/2016	\$275.13	\$0.00	\$275.13
0040	1149512	06/14/2016	\$275.12	\$0.00	\$275.12
0040	1151221	07/07/2016	\$275.13	\$0.00	\$275.13
0040	1152589	08/04/2016	\$275.13	\$0.00	\$275.13
0040	1154123	09/01/2016	\$278.63	\$0.00	\$278.63
0040	1155729	10/05/2016	\$278.63	\$0.00	\$278.63
0040	1157348	11/02/2016	\$273.96	\$0.00	\$273.96
0040	1158949	12/06/2016	\$547.92	\$0.00	\$547.92
0040	1160530	01/12/2017	\$273.96	\$0.00	\$273.96
0040	1162100	02/08/2017	\$273.96	\$0.00	\$273.96
0040	1165703	04/12/2017	\$273.96	\$0.00	\$273.96
0040	1167278	05/11/2017	\$273.96	\$0.00	\$273.96
0040	1168834	06/13/2017	\$273.96	\$0.00	\$273.96
0040	1170283	07/06/2017	\$273.96	\$0.00	\$273.96
0040	1171489	08/10/2017	\$273.96	\$0.00	\$273.96
0040	1173034	09/19/2017	\$273.96	\$0.00	\$273.96
0040	1174410	10/11/2017	\$273.97	\$0.00	\$273.97
0040	1175693	11/08/2017	\$272.79	\$0.00	\$272.79
0040	1177089	12/05/2017	\$272.79	\$0.00	\$272.79
0040	1178482	01/11/2018	\$272.80	\$0.00	\$272.80
0040	1181244	03/08/2018	\$272.79	\$0.00	\$272.79
0040	1182595	04/03/2018	\$272.79	\$0.00	\$272.79
0040	1185661	05/15/2018	\$272.80	\$0.00	\$272.80
0040	1187073	06/07/2018	\$272.79	\$0.00	\$272.79
0040	1196593	01/10/2019	\$1,008.64	\$0.00	\$1008.64
0040	1198959	03/12/2019	\$1,349.08	\$0.00	\$1349.08
0040	1200310	04/11/2019	\$271.63	\$0.00	\$271.63
0040	1201661	05/09/2019	\$271.62	\$0.00	\$271.62
0040	1202970	06/06/2019	\$271.63	\$0.00	\$271.63
0040	1204342	07/11/2019	\$543.25	\$0.00	\$543.25
0040	1207144	09/26/2019	\$567.85	\$0.00	\$567.85

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Re:

WILLIAM H. HANDY, JR.
ALLISON LORRAINE HANDY
Debtor(s)

Case No.: 5-14-03360-RNO
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on October 9, 2019, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

VERN S. LAZAROFF, ESQUIRE
143 PIKE STREET
P.O. BOX 1108
PORT JERVIS NY, 12771-

SERVED ELECTRONICALLY

BENEFICIAL OPPORTUNITY FUND, LLC
3748 WEST CHESTER PIKE, SUITE 103
NEWTON SQUARE, PA, 19073

SERVED BY 1ST CLASS MAIL

WILLIAM H. HANDY, JR.
ALLISON LORRAINE HANDY
3182 SUNRISE LAKE
MILFORD, PA 18337

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 9, 2019

s/ Donna Schott
Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pAMD13trustee.com